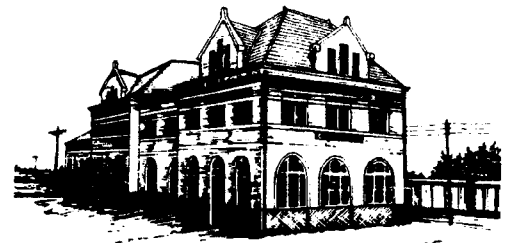


City of
CRESTON, IOWA

116 W. Adams • P.O. Box 449 • Creston, Iowa 50801-0449

Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

MAYOR: Warren Woods
COUNCIL: Larry Wynn, Randy White, Loyal Winborn, Betty Shelton, Marsha Wilson, Larry Wagner, Terry Koets
CITY CLERK: Lisa Williamson
CITY ADMINISTRATOR: Mike Taylor
CITY ATTORNEY: Skip Kenyon

Regular Meeting Agenda
City Hall/Restored Depot
Council Chambers
April 6, 2010
6:00 p.m.
Last updated: 04/01/2010 2:55 PM

- 1. Call Meeting to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Consideration of Agenda**
- 5. Consider Adoption of the Consent Agenda – NOTE:** *These items are routine items and will be enacted by one motion without separate discussion unless a Council member requests an item be removed for separate consideration.*
 1. Minutes of March 16, 2010 – Regular Meeting
 2. Claims and Fund Transfers:
 - i. Total Claims - \$374,017.10
 - ii. Fund Transfers - \$326,445.52
 3. Licenses/Permits:
 - i. Liquor – Charley's
- 6. Public Forum –** *The Mayor and City Council welcome comments from the public on any subject pertaining to City business, including items on this agenda. You are asked to state your name and address for the record and to limit your remarks to 3 minutes in order that others may be given the opportunity to speak. The Order of Business is at the discretion of the Chair. No action will be taken.*
- 7. New Business**
 1. Appointment with representatives of Nishna Valley Credit Union
 2. Resolution to award contract for Cottonwood Street Reconstruction Project
 3. Resolution to consider bid proposals and authorize contract for demolition of city-owned properties for NSP
 4. Bill Grabe, Clapsaddle-Garber Associates, to present plans and specifications for Acquisition of Snow Removal Equipment for the Creston Municipal Airport
 5. Resolution to set date for Public Hearing and Letting on plans, specifications, estimate of cost for acquisition of snow removal equipment for the Creston Municipal Airport on May 4, 2010 at 6:00 p.m.
 6. Appointment with Fire Chief Todd Jackson

7. Resolution to amend Resolution No. 125 – 10 by removing “date and time” due to potential postponements, cancellations, etc.
8. Resolution to authorize real estate appraisals on 806 W. Montgomery, 407 S. Vine and 409 N. Spruce as part of the NSP
9. Resolution to approve Federal Assistance and grant applications for the library
10. Motion to approve temporary street closing around McKinley Lake – Lake Shore Drive, Spillway Road, Stone Street and walking path width on Adams Street – from 3 p.m. – 9:30 p.m. on April 17, 2010 for The McKinley Lake Mini March – sponsored by Mommies of Angels, a group fundraising event for the March of Dimes, March for Babies

8. Other Items

1. Hurley Creek/McKinley Lake Clean-up the week of April 12, 2010. Volunteers are welcome – Community Day will be on April 17th.

9. Adjournment

REGULAR MEETING OF THE CRESTON CITY COUNCIL MARCH 16, 2010

The Creston City Council met in regular session at 6:00 o'clock P.M. on the above date in the Council Chambers of the City Hall Complex with Mayor Woods presiding.

Roll call being taken with the following Council members present: Wynn, White, Winborn, Shelton, Wagner and Koets. Wilson was absent.

Mayor Woods deleted Item e – resolution to award contract for Cottonwood Street Reconstruction Project.

Shelton moved seconded by White to approve the agenda as amended. All voted aye. Wilson was absent. Motion declared carried.

Shelton moved seconded by Koets to approve the consent agenda, which included approval of minutes of regular meeting on March 2, special meeting on March 9, 2010, and claims of \$436,281.16. All voted aye. Wilson was absent. Motion declared carried.

No one spoke during Public Forum.

Mayor Woods announced that now was the time for a Public Hearing on the matter of proposed authorization of a loan agreement and the issuance of not to exceed \$1,600,000 General Obligation Capital Loan Notes, Series 2010 for essential corporate purpose. He asked if anyone wished to speak in favor of the loan agreement; no one did. He asked if there was any written correspondence in favor of the loan agreement; there was none. He asked if anyone wished to speak against the loan agreement; no one did. He asked if there was any written correspondence against the loan agreement; there was none. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by White seconded by Shelton instituting proceedings to take additional action for the authorization of a loan agreement and the issuance of not to exceed \$1,600,000 General Obligation Capital Loan Notes, Series 2010 and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Koets, Wynn, White, Winborn and Shelton voted aye. Wilson was absent. Resolution declared passed.

Mayor Woods announced that now was the time for a Public Hearing on the consideration of bids for Cottonwood Street Reconstruction Project. He asked if anyone wished to speak in favor of consideration of the bids; no one did. He asked if there was any written correspondence in favor of consideration of the bids; there was none. He asked if anyone wished to speak against consideration of the bids; no one did. He asked if there was any written correspondence against consideration of the bids; there was none. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by Winborn seconded by Koets to approve plans, specifications, form of contract and estimate of cost for Cottonwood Street Reconstruction Project and authorize the Mayor and Clerk to execute the proper documentation. Wynn, White, Winborn, Shelton, Wagner and Koets voted aye. Wilson was absent. Resolution declared passed.

A resolution was offered by Wagner seconded by Koets to set the date to receive sealed bids for the McKinley Park Safe Room on April 16, 2010, until 2:00 p.m. in the office of the City Clerk. Creston, Iowa and authorize the Mayor and Clerk to execute the proper

documentation. White, Winborn, Shelton, Wagner, Koets and Wynn voted aye. Wilson was absent. Resolution declared passed.

A resolution was offered by Wagner seconded by Shelton to set a Public Hearing and Consideration of Bids for April 20, 2010 at 6:00 p.m. at City Hall for the McKinley Park Safe Room and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wynn, White, Winborn, Shelton and Wagner voted aye. Wilson was absent. Resolution declared passed.

White moved seconded by Winborn to approve receiving requests for proposals for demolition of the three properties identified for the Neighborhood Stabilization Program – 605 W. Adams Street, 622 N. Birch Street and 503 W. Irving Street. All voted aye. Wilson was absent. Motion declared carried.

Wagner moved seconded by Koets to approve the Mayor to sign a letter of support for Fansteel Wellman Dynamics for federal appropriations. All voted aye. Wilson was absent. Motion declared carried.

Ann Coulter, Library Board Chairperson, gave a presentation to Council regarding a proposal to purchase the Lincoln School property from the Creston School Board so the library can move into a bigger building, rather than expanding the current building they are in.

Winborn moved seconded by Shelton to go into Closed Session per Iowa Code 21.5(j). Wagner, Koets, Wynn, White, Winborn and Shelton voted aye. Wilson was absent. Motion declared carried.

Wagner moved seconded by White to come out of Closed Session per Iowa Code 21.5(j). Shelton, Wagner, Koets, Wynn, White and Winborn voted aye. Wilson was absent. Motion declared carried.

Winborn moved seconded by Koets for City Administrator to propose and sign a letter of offer to purchase the Lincoln School property. All voted aye. Wilson was absent. Motion declared carried.

Under Other Items, Mayor Woods reminded everyone that Census Day is April 1, 2010 and to be sure to complete and return their census forms.

White moved seconded by Winborn to adjourn the meeting. All voted aye. Wilson was absent. Motion declared carried. Council adjourned at 7:12 P.M.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-APR'10	1,770.00
			TOTAL:	1,770.00
FIRE PROTECTION	GENERAL FUND	CRESTON AUTOMOTIVE	SWITCH LEFT DOOR-'06	98.48
			REPROGRAM PCM	128.85
		IOWA TELECOM	TELEPHONE	56.32
		IOWA POLICE CHIEFS ASSOCIATION	LECC TRAINING CONFERENCE	85.00
		PETTY CASH - MAINTENANCE	#2780-TIRE REPAIR	24.00
		PETTY CASH - POLICE	#084-POSTAGE	5.54
			#085-POSTAGE	5.54
		PETZNIK'S	POLICE ENVELOPES	99.80
		SCHRADER, LYLE	REFUND FOR OVERPAYMENT	20.00
		SIMMONS GUN SPECIALTIES INC	1000 RDS AMMO	410.84
		SUPREME CLEANERS	UNIFORM CLEANINGS-MAR'10	210.45
		TREASURER - STATE OF IOWA	ASP BATON INSTR. SCHOOL	135.00
			TOTAL:	1,279.82
DETENTION & CORRECTNS	GENERAL FUND	UNION CO AUDITOR	LEC BILLING-FEB'10	3,845.82
			TOTAL:	3,845.82
FIRE PROTECTION	GENERAL FUND	FIRE SERVICE TRAINING BUREAU	REGISTRATION FEE	40.00
		IOWA TELECOM	TELEPHONE	458.81
		PETTY CASH - FIRE	#1475-SMALL ENGINE FUEL	29.12
			#1476-SMALL ENGINE FUEL	16.27
			#1477-POSTAGE	4.90
			#1478-COLORED PAPER	10.99
			#1480-TIRE REPAIR	12.00
			#1481-POSTAGE	8.80
		PETTY CASH - MAINTENANCE	#2785-ADJUST CLUTCH	35.00
		WAL-MART COMMUNITY	ANTI-VIRUS SOFTWARE	60.00
			TOTAL:	675.89
BUILDNG & HSNQ SAFETY	GENERAL FUND	IOWA TELECOM	TELEPHONE	44.94
		HEARTLAND TECHNOLOGY SOLUTIONS	LABOR & TRAVEL COMPUTER	345.00
		PETTY CASH - FINANCE	#1231-POSTAGE DUE	0.44
		PETTY CASH - STREET	#1699-SUPPLIES	5.89
			TOTAL:	396.27
ANIMAL CONTROL	GENERAL FUND	CRESTON VET CLINIC PC	EUTHANIZE DOG	6.50
		NAPA	AIR TANK	48.98
		PETTY CASH - FINANCE	#1238-NSF CHECK	27.00
		WAL-MART COMMUNITY	DOG FOOD	13.34
			TOTAL:	95.82
STREET LIGHTING	GENERAL FUND	ECHO GROUP INC	COVER-STREET LIGHT	8.70
		NAPA	WIRE END-WASHER	19.04
			TOTAL:	27.74
AIRPORT	GENERAL FUND	CLAPSADDLE-GARBER ASSOCIATES INC	ENG SVCS-AIRPORT LAYOUT	3,600.00
			ENG SVCS-EQUIPMENT	5,160.00
		IOWA TELECOM	TELEPHONE	105.27
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17
			FUEL PROFIT	149.49
			TOTAL:	10,368.93
LIBRARY SERVICES	GENERAL FUND	DEMCO	LABELS-RPR TAPE-DATE GRID	102.17

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		IOWA TELECOM	TELEPHONE	82.37
		INGRAM	BOOKS	72.43
		NATIONAL ELEVATOR INSPECTION SERVICES,	ELEVATOR INSPECT-LIB	50.00
		OFFICE MACHINES	2 CASES TOWELS	72.98
		SCHOLASTIC LIBRARY PUBLISHING	AMERICA BEAUTIFUL SERIES	1,383.20
		WILLETS & WOOSLEY	CLEAN SEWER LINE	81.00
		WORLD BOOK INC	BOOKS	949.00
			TOTAL:	2,793.15
PARKS	GENERAL FUND	BARKER IMPLEMENT & MOTOR CO INC	20 GAL HYD FLUID & FILTER	290.66
		CRESTON CITY WATER WORKS	WATER-HISTORICAL COMPLEX	7.12
		FARM & HOME SUPPLY INC	SUMP PUMP	98.39
		IOWA TELECOM	TELEPHONE	53.81
		ALLIANT ENERGY-INT PWR&LGHT	MCKINLEY PARK VFW/FLAGS	21.57
		MEDART INC	BLADES-WHEELS FOR MOWERS	492.11
		NAPA	PLOW SPRINGS-HOSES	117.71
		PETTY CASH - MAINTENANCE	#2781-U JOINT	11.44
			TOTAL:	1,092.81
RECREATION	GENERAL FUND	IOWA TELECOM	TELEPHONE	44.94
		ALLIANT ENERGY-INT PWR&LGHT	600 MCKINLEY PARK SEC LIGH	12.50
			TOTAL:	57.44
CEMETERY	GENERAL FUND	CENTRAL PLAINS ELECTRIC	REPAIR ALTERNATOR	135.80
		IOWA TELECOM	TELEPHONE	56.32
		WAL-MART COMMUNITY	SUPPLIES	63.54
			TOTAL:	255.66
ING POOL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-POOL	7.12
		IOWA TELECOM	TELEPHONE	53.81
			TOTAL:	60.93
ADMINISTRATIVE	GENERAL FUND	WOODS, WARREN	MILEAGE REIMBURSEMENT	102.50
			TOTAL:	102.50
FINANCIAL ADMINISTRATN	GENERAL FUND	TAYLOR, MICHAEL	REIMBURSEMENT	810.82
		CRESTON PUBLISHING CO	LEGAL AD-311 N POPLAR	27.34
		IOWA TELECOM	TELEPHONE	264.65
		IOWA CODIFICATION INC	MAR'10 SUPPLEMENT	179.00
		IMFOA	SPRING CONFERENCE	100.00
		OFFICE MACHINES	TONER FOR FAX MACHINE	63.99
		PETTY CASH - FINANCE	#1229-RECORDING FEES	14.00
			#1230-RECORDING FEES	14.00
			#1235-RECORDING FEES	9.00
			#1236-POSTAGE DUE	0.27
			#1237-POSTAGE	5.00
		SHRED-IT DES MOINES	1-BAG SHRED	50.00
		ULINE	GLOVES-HURLEY CREEK CLNUP	133.95
			TOTAL:	1,672.02
CITY HALL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-CITY HALL	16.76
		ECHO GROUP INC	SWITCH COVER-DISPOSAL	23.02
		NATIONAL ELEVATOR INSPECTION SERVICES,	ELEVATOR INSPECT-CITY	50.00
		PETTY CASH - STREET	#1700-#'S FOR DEPOT	2.67
			TOTAL:	92.45

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
INSURANCE (GENERAL)	GENERAL FUND	TYLER INSURANCE SERVICES INC	EMC BINDER RENEWAL 04/10-0	222,763.00
			TOTAL:	222,763.00
DEPARTMENTAL	ROAD USE TAX	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-APR'10	530.00
			TOTAL:	530.00
ROAD MAINTENANCE	ROAD USE TAX	ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	31.12
		NORSOLV SYSTEMS ENVIRONMENTAL SERVICES	SERVICE CLEANING UNIT	103.45
		BARKER IMPLEMENT & MOTOR CO INC	REPAIR 2 CYLINDERS	223.86
		COUNTRYSIDE PRODUCTS	134 GAL PROPANE	335.00
		CRESTON AUTO PARTS INC	GREASE-PUSH RETAINER	31.40
			AIR FILTER	22.57
		CRESTON CITY WATER WORKS	WATER-SHOP	38.10
			WATER-BARN	7.12
		ZEE MEDICAL INC	MEDICAL SUPPLIES	23.19
		IOWA TELECOM	TELEPHONE	178.58
		GRIMES ASPHALT & PAVING CORP	8.64 TON COLD PATCH	950.40
		NAPA	FUEL & OIL FITLERS	208.31
			FITTING-HOSES-CYLIND	226.77
			BRAKE LINES-CLAMPS	117.42
		O'HALLORAN INTERNATIONAL INC	LEFT DOOR POCKET-'76' TRK	69.82
			FREIGHT	11.26
		PETTY CASH - FINANCE	#1232-POSTAGE DUE	0.17
			#1233-POSTAGE	4.90
		PETTY CASH - MAINTENANCE	#2778-OIL FILTER	25.65
			#2779-CAP ENDS	2.06
			#2782-PAINT	16.74
			#2783-SPACER	10.00
			#2784-TIRE REPAIR	62.00
		PETTY CASH - STREET	#1701-ADJUST CLUTCH	35.00
		SCHILDBERG CONSTRUCTION COMPANY INC	113.21T CLASS D ROAD ROCK	1,251.30
			32.16 T CLASS D ROAD ROCK	337.69
			22.57 T 1 1/2" CLEAN ROCK	283.25
			36.03 T 1 1/2" CLEAN ROCK	452.18
			50.27 T 1 1/2" CLEAN ROCK	630.89
			60.27 T 1 1/2" CLEAN ROCK	756.39
			22.27 T 1 1/2" CLASS D	233.84
			15.09 T 1 1/2" CLASS D	158.45
		TRANS IOWA EQUIPMENT	MAIN BROOM-DIRT SHOES	453.37
			BOOT DUMP CONTROL	45.62
		ZIEGLER INC	2-BEARINGS-STEEL ROLLER	388.02
			PERFORM TECH ANALYSIS	253.05
			TOTAL:	7,978.94
ADMIN-STREETS(ENGINR)	ROAD USE TAX	ZEE MEDICAL INC	CONGEST AID	13.95
		IOWA TELECOM	TELEPHONE	44.94
			TOTAL:	58.89
SELF FUNDING INSURANCE PAYROLL TAX BENEFI		AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-APR'10	14,963.26
		TOTAL ADMINISTRATIVE SERVICES CORP	SVC PERIOD 5/1-5/31/10	97.00
			TOTAL:	15,060.26
VINLEY PARK RENOVAT RESTRICTED GIFTS-M		PETTY CASH - FINANCE	#1234-RECORDING FEES	19.00
			TOTAL:	19.00
LIBRARY(RESTRICTED GIF RESTRICTED GIFTS-L		CENTRAL IOWA LIBRARY SERVICE AREA	WILBOR	178.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GALE CENGAGE LEARNING	BOOKS	179.04
		INGRAM	CREDIT	15.99-
			ISSB BOOKS	31.05
			CHILDRENS BOOKS	9.77
			ISSB BOOKS	155.04
		LANDMARK AUDIOBOOKS	AUDIO BOOKS	33.30
		LAUGERMAN ARCHITECT & ASSOCIATES PC	COST ESTIMATES	2,000.00
		FINDAWAY WORLD, LLC	100-EAR BUDS	106.93
		PUMPKIN BOOKS	BOOKS-SHIRLEY WRIGHT	190.27
			TOTAL:	2,867.51
SAFE ROOM-HSEMD	SAFE ROOM-HSEMD	GARDEN & ASSOCIATES	PROF SVCS-SAFEROOM	22,968.90
			TOTAL:	22,968.90
CAPITAL PROJECTS	CAPITAL PROJECTS F	FARM & HOME SUPPLY INC	MISC HARDWARE-SIRENS	26.54
			TOTAL:	26.54
NON-DEPARTMENTAL	SEWER OPERATING FU	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-APR'10	280.00
			TOTAL:	280.00
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	B M SALES	1-CASE TRIFOLD TOWELS	39.75
		COLE-FARMER INSTRUMENT CO	2-PACK PIPET FILTERS	73.05
		CRESTON CITY WATER WORKS	WATER METER REPLACEMENT	3,002.30
			WATER-WWTP	277.00
		D J GONGOL & ASSOC INC	CHECK VALVE-DIAPHRAM	652.26
		EAGAN ELECTRIC	SOUTH LIFT STATION RPR	75.00
		ENVIRONMENTAL RESOURCE	1-BLIND AUDIT	691.65
		FARM & HOME SUPPLY INC	SUMP PUMP	127.95
		IOWA TELECOM	TELEPHONE	461.42
		HACH COMPANY	CHEMICALS	375.71
		HYGIENIC LABORATORY	LAB SYMPOSIUM	90.00
		ECHO GROUP INC	SHRINK TUBING	76.16
			5-MASTIC TAPE	109.12
			SHRINK TUBING	58.08
			1 CASE LIGHT BULBS	47.92
			LIGHT FOR CONTROL PANEL	83.39
		IOWA RURAL WATER ASSOC	2-SPRING CONFERENCE	100.00
			WORKSHOP/TRAINING	30.00
		NAPA	3-GASKET SEALERS	21.95
			2-FLOOR DRY	12.78
			BATTERY (KEVINS TRK)	69.42
		NORTH CENTRAL LABORATORIES	AMMONIA STD-FORCEPS	50.31
		PETTY CASH - SANITATION	#497250-POSTAGE	2.44
			#497251-SUPPLIES	4.58
			#497252-SUPPLIES	34.28
			#497253-SUPPLIES	19.58
		UPS	POSTAGE	19.59
		USA BLUE BOOK	10-FILTERS	214.47
			SOIL SAMPLER-FREIGHT	70.79
		VEENSTRA & KIMM INC	ENG SVCS GENERAL SVCS	174.00
		WAL-MART COMMUNITY	FAX/COPIER/SCANNER	94.00
		SIEMENS WATER TECHNOLOGIES CORP	SEAL RINGS-FREIGHT	224.00
			TOTAL:	7,382.95
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON VET CLINIC PC	SPAY DOG-R WILSON	115.95
			NEUTER DOG-A ROUNDS	75.95

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BOARD CAT	28.00
			EXAM & VACCINATE	76.45
			LEUK TEST & VACC PND CAT	51.45
			TESTS/TREAT PND CAT-MO	82.80
			VACCINATE/EXAM DOG	100.00
			TOTAL:	530.60

===== FUND TOTALS =====

001	GENERAL FUND	247,350.25
110	ROAD USE TAX	8,567.83
112	PAYROLL TAX BENEFIT	15,060.26
166	RESTRICTED GIFTS-MCKNLY P	19.00
167	RESTRICTED GIFTS-LIBRARY	2,867.51
170	SAFE ROOM-HSEMD	22,968.90
301	CAPITAL PROJECTS FUND	26.54
610	SEWER OPERATING FUND	7,662.95
953	ANIMAL SHELTER *AGENCY FU	530.60

 GRAND TOTAL: 305,053.84

CITY OF CRESTON
 MANUAL CHECKS/DEBITS - PERIOD ENDING 04/06/10

NO DEPT ENTERED		
ELECTRONIC FEDERAL TAX (2)	TAX DEPOSIT	25,076.15
IOWA DEPT OF REVENUE	STATE TAX	5,703.00
IPERS	PENSION	9,007.21
TOTAL ADMINISTRATIVE SVC (2)	FLEX	1,812.22
COLLECTION SERVICES (2)		519.50
NO DEPT ENTERED	TOTAL	\$ 42,118.08

SELF FUNDING INSURANCE		
AMERICAN ADMINIS - CLAIMS (3)	INV CHECK RUN	26,845.18
SELF FUNDING INSURANCE	TOTAL	\$ 26,845.18

GRAND TOTALS \$ 68,963.26

FUND TRANSFERS FOR PERIOD ENDING:

03/31/10

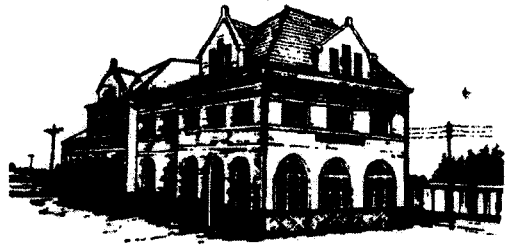
POSTING DATE

THE FOLLOWING TRANSFERS ARE SCHEDULED TO BE MADE AFTER COUNCIL APPROVAL:

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 26,629.68	610 SEWER OPERATING FUND	112 PAYROLL TAX BENEFIT	610 6150	26,629.68	
	<div>FOR: HEALTH INS PREM-QTR END 03/31/10</div> <div>VENDOR: CITY OF CRESTON</div>		610 1110		26,62
			112 1110	26,629.68	
			112 6150		26,62
\$ 30,433.92	110 ROAD USE TAX	112 PAYROLL TAX BENEFIT	110 6150	30,433.92	
	<div>FOR: HEALTH INS PREM-QTR END 03/31/10</div> <div>VENDOR: CITY OF CRESTON</div>		110 1110		30,43
			112 1110	30,433.92	
			112 6150		30,43
\$ 40,850.40	610 SEWER OPERATING FUND	001 GENERAL FUND	610 6910	40,850.40	
	<div>FOR: 100% TAYLOR/WILLIAMSON/COEN/ WAGES-QTR END 03/31/10</div> <div>VENDOR: CITY OF CRESTON</div>		610 1110		40,85
			001 1110	40,850.40	
			001 4830		40,85
\$ 5,768.52	610 SEWER OPERATING FUND	112 PAYROLL TAX BENEFIT	610 6910	5,768.52	
	<div>FOR: 100% TAYLOR/WILLIAMSON/COEN/ FICA/MED/IPERS-QTR END 03/31/10</div> <div>VENDOR: CITY OF CRESTON</div>		610 1110		5,76
			112 1110	5,768.52	
			112 4830		5,76
\$ 222,763.00	121 LOST-PROP TAX RELIEF	001 GENERAL FUND	121 6910	222,763.00	
	<div>FOR: INSURANCE BINDER</div> <div>VENDOR: TYLER INSURANCE SERVICES</div>		121 1110		222,76
			001 1110	222,763.00	
			001 4830		222,76
\$ 326,445.52	TOTAL - TRANSFERS		HASH TOTALS: \$ 652,891.04 \$ 652,891		

CRESTON POLICE DEPARTMENT

302 N. Pine Street Creston, IA 50801-0449
Phone 641-782-8402 • Fax 641-782-8404



Creston's Restored Depot and City Hall

To: Lisa Williamson, City Clerk

From: Paul Ver Meer, Chief of Police

Subj: Charley's Liquor License

Date: March 17, 2010

Lisa,

As you requested I have looked into any past violations by the establishment that would block their request for a new liquor license. I have found no alcohol violations for the establishment within the past year. I find no reason why a license should not be issued to Charley's.

Respectfully,

Paul Ver Meer
Chief of Police

TO THE CITY COUNCIL-FIRE CHIEF'S REPORTClass C Liquor License, Outdoor Service and Sunday Sales Permits

Fire Chief's Recommendation for Application By:

Charley's Contact person: Mark WilliamsAddress: 211 N. Pine St Telephone: 782-2992Remarks by Fire Chief: numerous deficiencies to
be corrected by owner

Recommendation to City Council:

Approval of Application X Disapproval of Application* _____

*Explain reason in remarks above

3-31-10
Date[Signature]
Fire Chief's - Signature

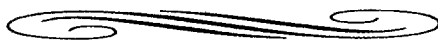
REC'D MAR 31 2010

Application received by City Clerk's Office: _____

Application will be presented to City Council: 04.06.10Please file report with City Clerk's Office by: 03.31.10

Applicant's license expires: _____

Nishna Valley Credit Union



200 Maple Street • P.O. Box 350
Atlantic, IA 50022

Phone: (712) 243-6645 • Fax: (712) 243-2872

Website: www.nishnavalley.com

604 W. Adams Street • P.O. Box 44
Creston, IA 50801

Phone: (641) 782-6080 • Fax: (641) 782-6

March 18, 2010

City of Creston

116 W Adams St

Creston, Iowa 50801

Re: Proposed paving of alley

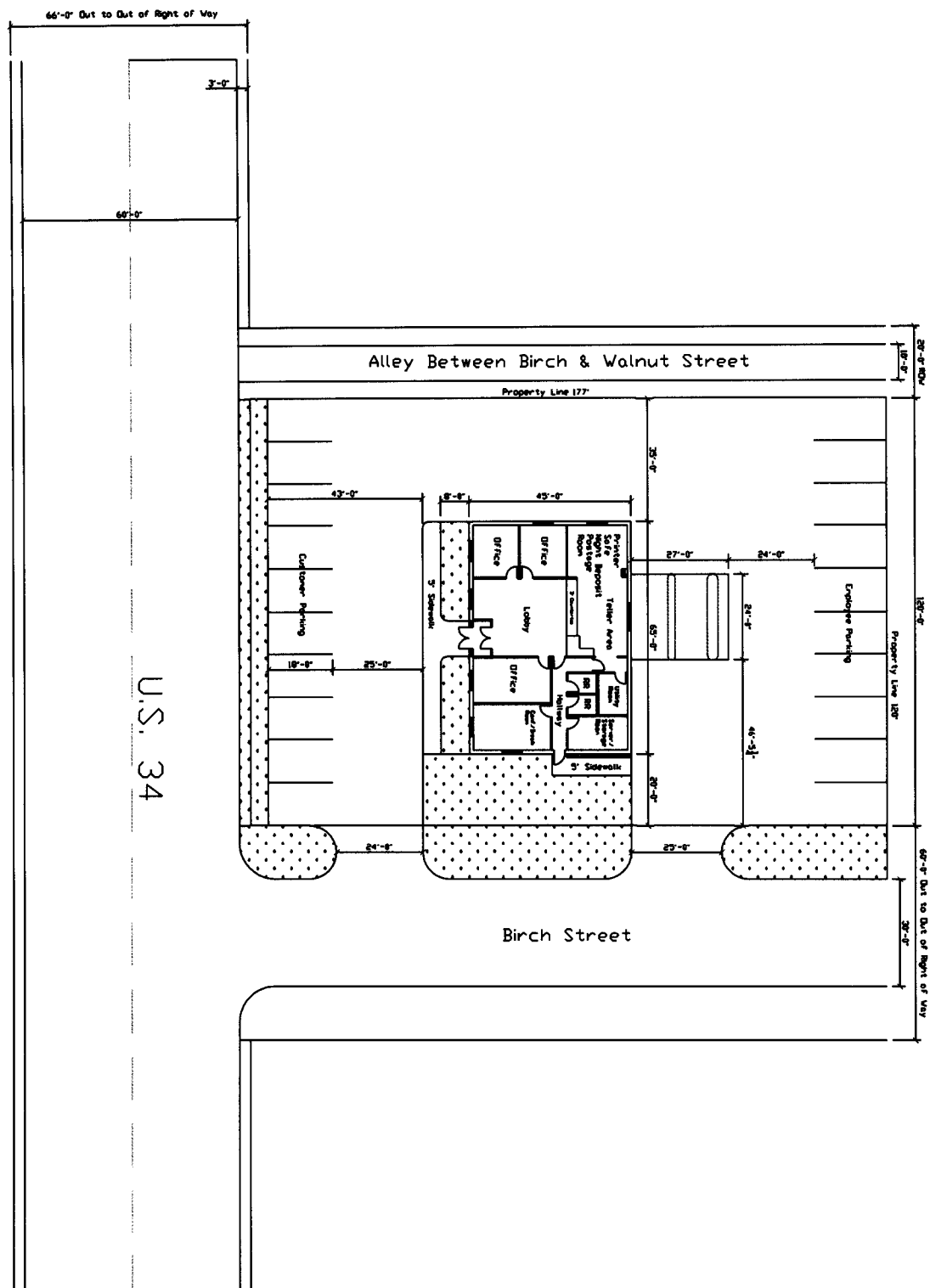
Nishna Valley Credit Union is in the process of planning a new building location for our Creston office located at 708 South Birch Street. The architect's plan calls for customers to exit the drive-up window using the alley. We are asking for consideration by the City of Creston to pave the alley from Highway 34 to Page Street.

The paving of the alley is a crucial component in our site plans. If you have any questions please feel free to call me at 712-243-6645. Thank you for your consideration in this matter.

Sincerely,



T J Marcsisak, CEO



U.S. 34



GARDEN & ASSOCIATES, LTD.

1701 3rd Avenue East, Suite 1 • P.O. Box 451 • Oskaloosa, IA 52577

Phone: 641.672.2526 • Fax: 641.672.2091

March 22, 2010

REC'D MAR 23 2010

Warren Woods, Mayor
Members of City Council
City of Creston
116 W. Adams St.
Creston, IA 50801

Re: Cottonwood Street Reconstruction Project
Creston, Iowa
G & A 5009018

Honorable Mayor and Council:

Bids for the referenced project were received on March 11, 2010; as shown on the attached bid tabulation nine (9) bids were received.

The low bid was received from Leroy & Sons, Inc. of Arcadia, Iowa in the amount of \$1,197,021.45 (total base bid plus alternate). Leroy & Sons, Inc. has submitted a list of proposed subcontractors and the value of work to be performed by each. A copy of that list is attached. As shown, the total dollar value of work to be performed by subcontractors is \$655,100.00 which represents 54.7% of what would be the total contract amount.

Section 1080, 1.01, A, 1 of the SUDAS Standard Specifications states "The Contractor shall perform with it's own organization and forces work amounting to no less than 50% of the total contract cost."

Based on the low bidder's indication that they would not be able to this meet requirement, we recommend award of the Contract to the second low bidder, Wicks Construction, Inc. of Decorah, Iowa in the amount of \$1,199,218.45 for the total base bid plus alternate. We have received qualifications and references on several past projects from Wicks Construction, Inc. which indicate they have the ability to perform the work.

Enclosed is the Notice of Award. Please sign all three copies, keep one copy for your records and return the remaining two copies to Garden & Associates for distribution. Also enclosed are the original bids for your records.

If you have any questions or need additional information please contact me.

Yours truly,

GARDEN & ASSOCIATES, LTD.

Robert A. Nielsen, P.E.

Enc: Notice of Award (3 copies)
Original Bids Booklet

ENGINEERS AND SURVEYORS

Leroy & Sons, Inc.
405 Dunlap St
Arcadia, IA 51430
Telephone 712-689-2470
Fax 712-689-2730

March 19, 2010

Gardner & Associates LTD
1701 3rd Ave E
Oskaloosa, IA 52577
Fax 641-672-2091

Re: Listing of proposed Subcontractors for
Cottowood Street Project Creston, IA

Item #	Company	\$ Value
#5	Team Services	\$2500.00
#6	Team Services	\$1000.00
#34	Concrete Technologies	\$604,900.00
#35	Concrete Technologies	\$9400.00
#38	Concrete Technologies	\$20,300.00
#40	Blacktop Services	\$4000.00
#41	Environmental Services	\$10,000.00
#42	Environmental Services	\$1000.00
#43	Environmental Services	\$ 300.00
#44	Environmental Services	\$1700.00

Actual Total Dollar Value of Proposed Subcontractors \$ 655,100.00

RESOLUTION NO. 1-- -- 10

RESOLUTION TO AWARD CONTRACT FOR THE COTTONWOOD STREET RECONSTRUCTION PROJECT:

WHEREAS, the City of Creston received nine bids for the Cottonwood Street Reconstruction Project, and;

WHEREAS, the following bids were received:

• Leroy & Sons, Inc.	\$1,197,021.45
• Wicks Construction, Inc.	\$1,199,218.45
• Feldhacker Contracting, LLC	\$1,230,723.40
• K. Cunningham Construction Co., Inc.	\$1,311,560.75
• Concrete Technologies, Inc.	\$1,323,450.10
• Godbersen-Smith Construction Co.	\$1,332,194.00
• Sternquist Construction, Inc.	\$1,409,832.40
• Allied Mannatts Group, LLC	\$1,443,003.65
• Cedar Valley Corp.	\$1,589,828.10

, and;

WHEREAS, the Creston City Council chose to award the contract for the Cottonwood Street Reconstruction Project to ???????? for \$?????????.

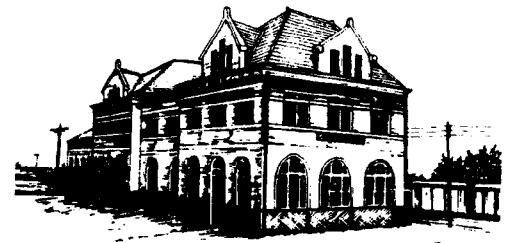
BE AND IT IS HEREBY RESOLVED the bid for the Cottonwood Street Reconstruction Project, received from ???????? for \$????????? shall be and is hereby approved.

BE AND IT IS FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute the proper documentation necessary.

BE AND IT IS FURTHER RESOLVED that any Resolution in conflict herewith is hereby repealed.

City of
CRESTON, IOWA

116 W. Adams • P.O. Box 449 • Creston, Iowa 50801-0449
Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

March 31, 2010

Diagonal
H & H Commercial Services – Creston, IA

605 W Adams	\$0.00
503 W Irving	\$10,000.00
622 N Birch	\$12,000.00

Giza Landscaping & Lawn Care, LLC – Creston, IA

605 W Adams	\$14,700.00
503 W Irving	\$10,800.00
622 N Birch	\$15,000.00

TLC-MD, Inc. – Pleasant Hill, IA

605 W Adams	\$42,000.00
503 W Irving	\$31,000.00
622 N Birch	\$35,000.00

SWI Construction – Lenox, IA

605 W Adams	\$19,000.00
503 W Irving	\$9,000.00
622 N Birch	\$13,000.00

Lowest responsible bidder –

Giza Landscaping & Lawn Care, LLC	605 W Adams	\$14,700.00
SWI Construction	503 W Irving	\$9,000.00
H & H Commercial Services	622 N Birch	\$12,000.00

RESOLUTION NO. 1?? – 10

RESOLUTION TO CONSIDER BID PROPOSALS AND AUTHORIZE CONTRACT FOR DEMOLITION OF CITY-OWNED PROPERTIES FOR THE NEIGHBORHOOD STABILIZATION PROGRAM:

WHEREAS, the Creston City Council was awarded a Federal grant (#08-NSP-005) in the amount of \$380,000 for a Neighborhood Stabilization Program (NSP) on April 1, 2009, and;

WHEREAS, a requirement of the Neighborhood Stabilization Program is to demolish and clean up acquired properties that have been abandoned and are considered nuisances, and;

WHEREAS, the City of Creston has acquired legal ownership of the following properties pursuant to Iowa Code Section 657A.10A –

- *Lot Numbered One Hundred Forty-four (144) in West Creston, Section "A", Creston, Union County, Iowa, also known as 605 W. Adams Street, Creston, Union County, Iowa*
- *Lot Numbered Thirty (30) in Swigert's Second Addition to Creston, Union County, Iowa, also known as 622 N. Birch Street, Creston, Union County, Iowa*
- *Lots Numbered Seventeen (17) and Eighteen (18) in Block Four (4) in Levy's Addition to Creston, Union County, Iowa, also known as 503 W. Irving Street, Creston, Union County, Iowa*

WHEREAS, the City of Creston advertised for bid solicitations to demolish the buildings located on the above-listed properties, and;

WHEREAS, the following bids were received –

	<u>605 W Adams</u>	<u>622 N Birch</u>	<u>503 W Irving</u>
H & H Commercial Services, Diagonal, IA	\$0.00	\$12,000.00	\$10,000.00
Giza Landscaping & Lawn Care, Creston, IA	\$14,700.00	\$15,000.00	\$10,800.00
TLC-MD, Inc., Pleasant Hill, IA	\$42,000.00	\$35,000.00	\$31,000.00
SWI Construction, Lenox, IA	\$19,000.00	\$13,000.00	\$9,000.00

WHEREAS, the Creston City Council has reviewed the bids submitted and wishes to award the bid(s) to the lowest responsible bidder(s) –

Giza Landscaping & Lawn Care, Creston, IA	605 W. Adams	\$14,700.00
SWI Construction	503 W. Irving	\$ 9,000.00
H & H Commercial Services, Diagonal, IA	622 N. Birch	\$12,000.00

RESOLUTION NO. 1?? – 10

RESOLUTION TO SET A PUBLIC HEARING TO ACCEPT COMMENT FROM THE GENERAL PUBLIC ON THE PROPOSED PLANS, SPECIFICATIONS AND FORM OF CONTRACT AND COST ESTIMATE FOR THE ACQUISITION OF SNOW REMOVAL EQUIPMENT PROJECT AT THE CRESTON MUNICIPAL AIRPORT:

WHEREAS, the Creston City Council has authorized the creation of the plans, specifications and form of contract and the accumulation of cost estimates for the Acquisition of Snow Removal Equipment Project at the Creston Municipal Airport, and;

WHEREAS, the firm of Clapsaddle-Garber Associates has produced the documents for the plans, specifications and form of contract for the Acquisition of Snow Removal Equipment Project, and;

WHEREAS, it is proper to set a public hearing to allow the public to comment on the proposed project.

BE AND IT IS HEREBY RESOLVED that the Creston City Council has set a public hearing for May 4, 2010 at 6:00 p.m. in the Council Chambers of the Restored Depot/City Hall, Creston, Iowa, to accept public comment on the project, shall be and is hereby approved.

BE AND IT IS FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute the proper documentation necessary.

BE AND IT IS FURTHER RESOLVED that any Resolution in conflict herewith is hereby repealed.

BE AND IT IS FURTHER RESOLVED that this Resolution be effective immediately upon its passage and approval by the Creston City Council.

RESOLUTION NO. 1?? – 10

RESOLUTION TO AMEND RESOLUTION NO. 125 – 10:

WHEREAS, on March 9, 2010, the Creston City Council authorized the City Administrator to participate in a Sheriff's Sale for real estate on Tuesday, March 16, 2010, at 11:30 a.m. on the East steps of the Union County Courthouse Creston, Iowa, as part of the Neighborhood Stabilization Program, and;

WHEREAS, the Sheriff's Sale has been postponed until a later date for the above listed property, and;

WHEREAS, the Council has determined they wish to amend Resolution No. 125 – 10 by eliminating the date and time of the Sheriff's Sale due to potential postponements, cancellations, etc.

BE AND IT IS HEREBY RESOLVED that the Creston City Council amending Resolution No. 125 – 10 by eliminating the date and time due to potential postponements, cancellation, etc., shall be and is hereby approved.

BE AND IT IS FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute the proper documentation necessary.

BE AND IT IS FURTHER RESOLVED that any Resolution in conflict herewith is hereby repealed.

BE AND IT IS FURTHER RESOLVED that this Resolution be effective immediately upon its passage and approval by the Creston City Council.

Lisa Williamson

From: Mike Taylor
Sent: Tuesday, March 23, 2010 12:38 PM
To: Lisa Williamson
Subject: FW: HUD Foreclosure for Sale

This lists the HUD website & potential houses that could qualify for NSP.

Hello Lisa,
Please place on the council agenda for April 6.
Resolution to authorize real estate appraisal on 806 W. Montgomery and 407 S. Vine as part of the NSP.
You may want to attach this email when you sent the packets.
Thanks,
Mike

From: Michael Helgerson [mailto:helgerson@sicog.com]
Sent: Friday, March 19, 2010 12:45 PM
To: Mike Taylor
Subject: Re: HUD Foreclosure for Sale

Mike,

I spoke with Elyse about the process for purchasing the homes owned by HUD. The two properties in Creston are listed below:

~~806 W Montgomery~~ <http://www.tenmanagement.com/listings/property-detail.do?list=2010-03-12&case=161-225222&code=IA>

407 S Vine <http://www.tenmanagement.com/listings/property-detail.do?list=2010-03-17&case=161-230277&code=IA>

Here is the process:

If the City is interested the first step is to call a local HUD Broker. The list of HUD Brokers in Creston is below:

CRESTON HEARTLAND OPPORTUNITIES LC IA 50801 641-782-2283 BEVERLEY J POST
HEARTLANDRLST8@IOWATELECOM.NET

CRESTON CAROL JOHN REALTY INC IA 50801 641-782-9408 CAROL JOHN CAROLJO@IOWATELECOM.NET
CRESTON LOIS M MONDAY IA 50801 641-782-2310

The City will need to provide a contact person, the city's address, and EIN#. With that information the broker submits a bid electronically and in one or two days the City will get a response back. Let me know what you think about this, it sounds like it could be a great opportunity to obligate some funds this month.

Thanks, Mike Helgerson

On 3/19/10 11:10 AM, "Michael Helgerson" <helgerson@sicog.com> wrote:

> Mike,

>

> The property below is a house that is being sold by HUD. There is a specific
> process by which this property could be acquired for NSP. Let me know if the
> City is interested and I will get back to Elyse about the details.

>

> Thank you,

> Mike Helgerson

>

>

> ----- Forwarded Message

> From: "Shindelar, Elyse [IDED]" <Elyse.Shindelar@iowa.gov>

> Date: Fri, 19 Mar 2010 11:01:31 -0500

> To: "Helgerson, Michael" <helgerson@sicog.com>

> Subject: HUD Foreclosure for Sale

>

> ~~806 W MONTGOMERY ST~~

> ~~CRESTON~~

> ~~UNION, IA 50801~~

>

>

> View Property

> Details<[http://www.tenmanagement.com/listings/property-detail.do?list=2010-03-](http://www.tenmanagement.com/listings/property-detail.do?list=2010-03-12&case=161-225222&code=IA)

> 12&case=161-225222&code=IA>

>

> CRESTON

>

> \$44,000

>

>

>

> Michael,

>

> This is a house on the HUD website that the City of Creston could buy today.

> Let me know if you think they have any interest and I'll get you more

> information on the process.

>

> Thanks,

>

> Elyse Shindelar

> Program Manager

> Neighborhood Stabilization Program

>

> Iowa Department of Economic Development

> 200 E Grand Ave

> Des Moines, Iowa 50309-1827

> 515-725-3005 Phone

> 515-725-3010 New Fax Number

> elyse.shindelar@iowa.gov

>

RESOLUTION NO. 1?? – 10

RESOLUTION OF COUNCIL SUPPORT TO HAVE PROPERTY APPRAISED AS PART OF THE CRESTON NEIGHBORHOOD STABILIZATION PROGRAM (NSP):

WHEREAS, the City of Creston was awarded a Federal grant (#08-NSP-005) in the amount of \$380,000 for a Neighborhood Stabilization Program (NSP) on April 1, 2009, and;

WHEREAS, rehabilitation of single-family foreclosed or abandoned homes requiring rehabilitation is part of the Neighborhood Stabilization Program, and;

WHEREAS, the City of Creston and SICOG have reviewed and recommends having the following foreclosed properties appraised as part of the program:

- *Lot 58, McDonald's North, Section A, Union County, Iowa, also known as 310 N. Mulberry Street, Creston, Union County, Iowa*
- *Lot 747, Original Plat, Creston, Union County, Iowa, also known as 407 S. Vine Street, Creston, Union County, Iowa*
- *Lot 47, Railroad Addition, Creston, Union County, Iowa, also known as 409 N. Spruce Street, Creston, Union County, Iowa,*
- *Lot 193 in West Creston, Section C, Creston, Union County, Iowa, also known as 224 Myrtle Street, Creston, Union County, Iowa,*

and;

WHEREAS, the Creston City Council agrees it is in the best interest of the City to have the foreclosed properties appraised as part of the Neighborhood Stabilization Program requirements.

BE AND IT IS HEREBY RESOLVED that the Creston City Council has reviewed and supports the decision to appraise foreclosed properties located at 310 N. Mulberry Street, 407 S. Vine Street, 409 N. Spruce Street and 224 Myrtle Street through the Neighborhood Stabilization Program.

BE AND IT IS FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute the proper documentation necessary.

BE AND IT IS FURTHER RESOLVED that any Resolution in conflict herewith is hereby repealed.

REC'D MAR 16 2010

Members of Creston City Council,

Our support group Mommies of Angels is planning to host The McKinley Lake Mini March at McKinley Lake on April 17th from 5-9 pm. . This event is a group fundraiser for the March of Dimes , March For Babies.

We would like to request to have McKinley Lake roads (Lake Shore Drive Spillway Rd, & Stone Street) blocked off that day from around 3 pm until the event is finished at 9:30 pm.

We will be serving a free will donation supper from 5-6 and then walking the lake in memory of our Angels. At dusk we will have a group release of helium balloons and sky lanterns. We have contacted the fire chief and requested Creston Fire Dept presence during this part of the event. We have also okayed the event through Mark Huff .

All proceeds from the event will be donated to March For Babies during the main event on May 8th at Blank Park Zoo in Des Moines .

Thank You ,
Amyjo Lohoff Co-Founder Mommies of Angels